

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16454-AMC

Ellen Mae Park
 629 Shropshire Drive
 West Chester PA 19382

Petition Filed Date: 10/15/2019
 341 Hearing Date: 11/22/2019
 Confirmation Date: 04/01/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/16/2021	\$360.00		05/21/2021	\$360.00		06/18/2021	\$360.00	
07/16/2021	\$360.00		08/23/2021	\$360.00		09/17/2021	\$360.00	
10/18/2021	\$360.00		11/22/2021	\$360.00		12/20/2021	\$360.00	
01/24/2022	\$360.00		03/07/2022	\$363.00		04/04/2022	\$363.00	
05/05/2022	\$363.00		06/07/2022	\$363.00		07/06/2022	\$363.00	

Total Receipts for the Period: \$5,415.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,735.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$6,103.17	\$3,428.99	\$2,674.18
2	ORAL SURGERY ASSOCIATES »» 002	Unsecured Creditors	\$365.00	\$0.00	\$365.00
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$694.63	\$0.00	\$694.63
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$5,756.40	\$3,234.21	\$2,522.19
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,149.00	\$3,149.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,735.00	Current Monthly Payment:	\$363.00
Paid to Claims:	\$9,812.20	Arrearages:	\$900.00
Paid to Trustee:	\$922.80	Total Plan Base:	\$16,717.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.